GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{14,83,81,000}} \textbf{/- to} \ \underline{\textbf{TRIBAL WELFARE}} \ \textbf{Orders - Issued.}$

FINANCE (EBS-III-SW-TW) DEPARTMENT

G.O.Rt.No.: 2527

Dated: 10-10-2014
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

 ${\bf 4.~G.O.Ms.No.191, Finance~(BG.I)~Department, dt. 19.09.2014}$

G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
 UO.Note. No.67/Fin(PF.I)Dept./2014 dt.19-09-2014

7. GOI Sanction No.11015/03(01)/2014-SG-II dt.15-09-2014

8. C.No.119/Fin(Bud.II)Dept./2014 dt.04-10-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs. 14,83,81,000/-(Rupees Fourteen Crores Eighty Three Lakhs Eighty One Thousands) Plan i.e.,Rs.10,60,00,000/- from the BE provision 2014-15 and Rs.4,23,81,000/- as additional funds in relaxation of treasury control orders and also in relaxation of quarterly regulation orders towards meeting the expenditure under the following Centrally Assisted Plan Scheme for GOI releases vide ref.5th read above.

The Department is advised to take supplementary estimates for the above additional funds released during this financial year 2014-15 at appropriate time

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Tribal Sub Plan Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2225-02-102-12-05-310-312 | V | 28,00,00 | 4,23,81 | | 32,23,81 | 17,40,00 | 14,83,81 | |
| | | Total | 28,00,00 | 4,23,81 | | 32,23,81 | 17,40,00 | 14,83,81 | |

The (SOCIAL WELFARE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (IF)

To
SOCIAL WELFARE,SECRETARIAT DEPARTMENT
TRIBAL WELFARE
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

 $/\!/\, FORWARDED \ BY \ ORDER \ /\!/$

SECTION OFFICER.